

Message Text

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11

ACTION FBOE-00

INFO OCT-01 ARA-10 ISO-00 /011 W
----- 046104

R 170051Z JUL 76

FM AMEMBASSY MEXICO

TO SECSTATE WASHDC 6246

INFO AMCONGEN GUADALAJARA

UNCLAS MEXICO 9210

E.O. 11652: N/A

TAGS: ABLD, AFSP, MX

SUBJECT: LTL CONTRACT NEGOTIATIONS GUADALAJARA OFFICE BUILDING

REF: MEXICO 3082

1. EMBASSY REVISING PARAGRAPHS 14 AND 15 REFERENCED TELEGRAM
BASED ON ACTUAL EXPERIENCE FOR TWELVE MONTH PERIOD JULY 1, 1975
THROUGH JUNE 30, 1976. REVISED ESTIMATES ARE:

2. ELECTRICITY	\$12,000.00
WATER	600.00
TELEPHONE	2,400.00
CLEANING SUPPLIES	4,000.00
MAINTENANCE & REPAIR COSTS	4,500.00
(FZO ALLOTMENT)	-----
TOTAL	\$23,500.00

3. ADDITIONALLY PERSONAL SERVICES EXPENSES DIRECT AND
CONTRACTUAL:

MAINTENANCE SPECIALIST 8/3	\$10,100.00
MAINTENANCE TECH 4/1	4,600.00
SR. GUARD FSL 2/7	4,400.00
GUARD FSL 1/8	4,300.00
FIVE JANITORS	16,300.00
GARDENER PART-TIME CONTRACTUAL	2,000.00

TOTALV
BIENNIAL SERVICES 41,700.00

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4. REFERENCED TELEGRAM REPORTED PERSONAL SERVICES
COST AT \$26,260.00 INCREASE OF \$15,440.00 OVER PREVIOUS
ESTIMATE. FOLLOWING FACTORS REASON FOR INCREASE:
SALARY ADJUSTMENT OF 16.5 PERCENT EFFECTIVE JULY 4,
1976 AND INADVERTENT OMISSION IN EARLIER REPORT OF TWO
JANITORS AND GARDENER. TOTAL COSTS PARAGRAPHS 2 AND 3
ARE \$65,200.00, PLUS 10 PERCENT AMOUNTING \$6,520.00
ADDED FOR ADMINISTRATIVE SUPPORT COSTS, FOR TOTAL OF
71,720.00.
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